

KING & SCHICKLI, PLLC

WARREN D. SCHICKLI
MICHAEL D. HARRIS
ANDREW D. DORRIS
MICHAEL T. SANDERSON

247 NORTH BROADWAY
LEXINGTON, KENTUCKY 40507-1059
(859) 252-0889 TEL
(859) 252-0779 FAX
INFO@IPLAW1.NET

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PATRICK M. TORRE, PH.D.
DAVEY D. DORRIS
TREVOR T. GRAYSON

OF COUNSEL

J. RALPH KING

FACSIMILE TRANSMISSION

NAME: Refunds Branch	
TO:	COMPANY: USPTO
FAX NO.: 671-273-6500	
NAME: Cindy Albrecht	
FROM:	DATE: January 12, 2009
OUR REF.: 045-102	
PAGES (INCL. COVER): 1	
REMARKS:	
FIRST REQUEST (SER. NO. 10/532,528)	
Upon review of our deposit account, we discovered that this application was charged \$110 on 12/16 for Extra Claims fees (Fee Code: 2201). This file should not have been charged "Extra Claims" fees. Please issue a refund of \$110 to our Deposit Account No. 11-0978.	
Please let me know if you have any questions regarding this request.	
Thank you, Cindy Albrecht	

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Deposit Account Statement

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12/15 65	12316466	1363-079	1111	\$540.00	\$20,764.18	12/12
12/15 66	12316466	1363-079	1311	\$220.00	\$20,544.18	
12/15 67	12316466	1363-079	1201	\$1,100.00	\$19,444.18	
12/15 68	12316466	1363-079	1202	\$156.00	\$19,288.18	12/15
12/16 3886	12335138	179-036	4011	\$82.00	\$19,206.18	
12/16 3888	12335138	179-036	2111	\$270.00	\$18,936.18	
12/16 3890	12335138	179-036	2311	\$110.00	\$18,826.18	12/15
12/16 5972	77633472	1613-003	7001	\$325.00	\$18,501.18	
12/16 6839	77633503	1613-004	7001	\$325.00	\$18,176.18	
12/16 7053	77633515	1613-005	7001	\$325.00	\$17,851.18	12/15
12/16 7225	77633529	1613-006	7001	\$325.00	\$17,526.18	
12/16 7396	77633537	1613-007	7001	\$325.00	\$17,201.18	
12/16 7571	77633545	1613-008	7001	\$325.00	\$16,876.18	12/15
12/16 7734	77633554	1613-009	7001	\$325.00	\$16,551.18	
12/16 7892	77633558	1613-010	7001	\$325.00	\$16,226.18	
12/16 10672	11539654	368-005	2501	\$755.00	\$15,471.18	12/15
12/16 1	10532528	045-102	2201	\$110.00	\$15,361.18	
12/16 15944	1566440	928-001	7205	\$100.00	\$15,261.18	
12/16 15945	1566440	928-001	7201	\$400.00	\$14,861.18	12/16
12/17 4589	12305158	180-088	1631	\$330.00	\$14,531.18	
12/17 4592	12305156	180-088	1633	\$220.00	\$14,311.18	
12/17 4590	12305156	180-088	1641	\$100.00	\$14,211.18	12/16
12/17 5012	61122984	1519-005 P	1005	\$220.00	\$13,991.18	
12/17 5327	11683485	380-310	1801	\$810.00	\$13,181.18	
12/17 12785	E-REPLENISHMENT		9203	-\$7,000.00	\$20,181.18	12/16
12/19 201	77005254	612-030	7004	\$150.00	\$20,031.18	
12/19 12584	5690210	924-017	2553	\$2,055.00	\$17,976.18	
12/19 13804	6325531	521-004	2552	\$1,240.00	\$16,736.18	12/19
12/19 15591	E-REPLENISHMENT		9203	-\$5,000.00	\$21,736.18	
12/23 873	61139791	348-192 P	2005	\$110.00	\$21,626.18	
12/23 4744	12341478	642-011 DIV II	1011	\$330.00	\$21,296.18	12/07
12/23 4746	12341478	642-011 DIV II	1311	\$220.00	\$21,076.18	
12/23 4747	12341478	642-011 DIV II	1201	\$220.00	\$20,856.18	
12/23 4745	12341478	642-011 DIV II	1111	\$540.00	\$20,316.18	12/07
12/23 77	12316466	1363-079	8021	\$40.00	\$20,276.18	
12/23 12776	60979216	380-360	8007	\$40.00	\$20,236.18	
12/24 10736	77307355	1582-001	7004	\$150.00	\$20,086.18	12/04
12/24 12616	0206010325	380-353 CHINA	8014	\$50.00	\$20,036.18	
12/29 182	12243287	380-334	1251	\$130.00	\$19,906.18	

START
BALANCE
\$21,285.18

SUM OF
CHARGES
\$31,509.00

SUM OF
REPLENISH
BALANCE
\$30,130.00

\$19,906.18

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Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 12/16/2008

HMASSEY SALE #00000001 Mailroom Dt: 12/08/2008 110978 10532528
01 FC:2201 110.00 DA

Adjustment date: 01/14/2009 HDESTA1
12/16/2008 HMASSEY 00000001 110978 10532528
01 FC:2201 110.00 CR